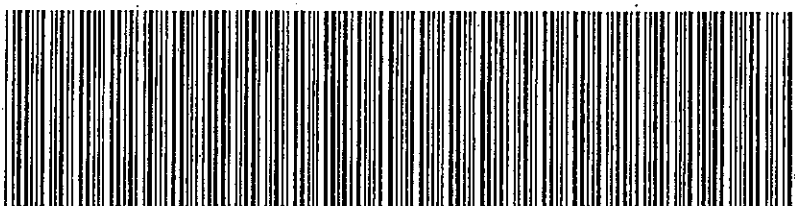


Exhibit B

**NYC DEPARTMENT OF FINANCE
OFFICE OF THE CITY REGISTER**

This page is part of the instrument. The City Register will rely on the information provided by you on this page for purposes of indexing this instrument. The information on this page will control for indexing purposes in the event of any conflict with the rest of the document.



2008071100566001002EC93F

RECORDING AND ENDORSEMENT COVER PAGE

PAGE 1 OF 72

Document ID: 2008071100566001

Document Date: 06-26-2008

Preparation Date: 07-15-2008

Document Type: TAX LIEN SALE CERTIFICATE

Document Page Count: 1

PRESENTER:

DEPARTMENT OF FINANCE
1 CENTRE STREET
NEW YORK, NY 10007

RETURN TO:

BANK OF NEW YORK
101 BARCLAY STREET
NEW YORK, NY 10286

PROPERTY DATA

Borough Block Lot Unit Address
QUEENS 32 15 Entire Lot
Property Type: OTHER

Borough Block Lot Unit Address
QUEENS 32 138 Entire Lot
Property Type: OTHER

x Additional Properties on Continuation Page

CROSS REFERENCE DATA

CRFN _____ or Document ID _____ or _____ Year _____ Reel _____ Page _____ or File Number _____

PARTIES

PARTY 1:

CITY OF NEW YORK
1 CENTRE STREET
NEW YORK, NY 10007

PARTY 2:

BANK OF NEW YORK
101 BARCLAY STREET
NEW YORK, NY 10286

FEES AND TAXES

Mortgage		Filing Fee:	
Mortgage Amount:	\$ 0.00		\$ 0.00
Taxable Mortgage Amount:	\$ 0.00	NYC Real Property Transfer Tax:	
Exemption:			\$ 0.00
TAXES: County (Basic):	\$ 0.00	NYS Real Estate Transfer Tax:	
City (Additional):	\$ 0.00		\$ 0.00
Spec (Additional):	\$ 0.00		
TASE:	\$ 0.00		
MTA:	\$ 0.00		
NYCTA:	\$ 0.00		
Additional MRT:	\$ 0.00		
TOTAL:	\$ 0.00		
Recording Fee:	\$ EXEMPT		
Affidavit Fee:	\$ 0.00		



**RECORDED OR FILED IN THE OFFICE
OF THE CITY REGISTER OF THE
CITY OF NEW YORK**

Recorded/Filed 07-15-2008 16:56

City Register File No.(CRFN):

2008000280711

Annette McMill

City Register Official Signature

NYC DEPARTMENT OF FINANCE
OFFICE OF THE CITY REGISTER



2008071100566001002CCBBF

RECORDING AND ENDORSEMENT COVER PAGE (CONTINUATION) PAGE 69 OF 72

Document ID: 2008071100566001 Document Date: 06-26-2008 Preparation Date: 07-15-2008
Document Type: TAX LIEN SALE CERTIFICATE

PROPERTY DATA

Borough	Block	Lot	Unit	Address
QUEENS	16064	41	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16065	13	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16065	69	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16065	74	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16065	75	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16078	54	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16100	1	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16110	10	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16110	206	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16118	32	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16119	115	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16122	12	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16123	1	Entire Lot	
Property Type: OTHER				
Borough	Block	Lot	Unit	Address
QUEENS	16125	17	Entire Lot	
Property Type: OTHER				

**THE CITY OF NEW YORK
TAX LIEN CERTIFICATE NO. 4A**

**Queens
June 26, 2008**

THIS CERTIFICATE, made as of June 26, 2008, from The City of New York, a municipal corporation existing under the laws of the State of New York (the "City") having an address at The City of New York, Department of Finance, 1 Centre Street, New York, New York 10007, to The Bank of New York, as Collateral Agent and Custodian (the "Collateral Agent and Custodian"), having an address at 101 Barclay Street, 4W, New York, New York 10286, Attention: Asset Backed Securities Group,

WITNESSETH:

THAT the City, in consideration of TEN DOLLARS (\$10.00), lawful money of the United States, paid in hand by the Collateral Agent and Custodian, and other good and valuable consideration, receipt of which is hereby acknowledged, in accordance with Chapter 3 of Title 11 of the City Administrative Code, DOES HEREBY SELL, TRANSFER, ASSIGN, CONVEY, GRANT AND RELEASE unto the Collateral Agent and Custodian and its successors and assigns all of the City's right, title and interest in and to all real property taxes, assessments, sewer rents, sewer surcharges, water rents and any other City charges that, (A) prior to May 22, 2008, in the case of sewer rents, sewer surcharges and water rents listed under the heading "CIS" on Schedule A hereto, and (B) prior to May 19, 2008, in the case of all real property taxes, assessments and all other City charges, including sewer rents, sewer surcharges and water rents listed under the heading "Environ" on Schedule A hereto (each such date, a "Sale Date"), have become a lien against those certain parcels of real property (each, a "Property") located in the Borough of Queens, County of Queens and listed on either Schedule A hereto by block and lot number, plus all interest and penalties accrued thereon to the applicable Sale Date, plus (except in the case of Properties as to which the owners thereof were subject to bankruptcy proceedings on the applicable Sale Date ("Bankruptcy Tax Liens")) costs of advertisements and notices of sale and a surcharge equal to five percent (5%) of the sum of all such amounts (all such amounts with respect to a Property, including costs of advertisements and notices of sale and the surcharge if any, collectively, a "Tax Lien") in the total amount (the "Tax Lien Principal Balance") set forth with respect to each Property on either Schedule A hereto, plus interest accruing thereon from the applicable Sale Date at the rate of eighteen percent (18%) per annum, compounded daily (or nine percent (9%) per annum, compounded daily, in the case of (A) real property taxes included in Bankruptcy Tax Liens on certain Properties and (B) sewer rents, sewer surcharges and water rents included in Bankruptcy Tax Liens).

THAT the Tax Lien Principal Balance for each Tax Lien is due and payable one year from the applicable Sale Date, unless it becomes due and payable earlier as set forth in Section 11-332 of the City Administrative Code. Accrued interest on the Tax Lien Principal Balance for each Tax Lien is payable semi-annually on the date which is six months from applicable Sale Date, and on each anniversary of such date and applicable Sale Date, until the Tax Lien Principal

Balance is paid in full. The Tax Lien Principal Balance and all accrued interest thereon shall be payable directly to the Collateral Agent and Custodian or its designee.

TO HAVE AND TO HOLD the premises herein granted unto the Collateral Agent and Custodian and its successors and assigns forever.

IN WITNESS WHEREOF, the City has duly executed this Certificate as of the day and year first above written.

Approved as to form:

NEW YORK CITY LAW DEPARTMENT

THE CITY OF NEW YORK

By Albert F. Moncure, Jr.
Albert F. Moncure, Jr.
Acting Corporation Counsel

By Margaret Donadio
Margaret Donadio
Tax Lien Ombudsperson

STATE OF NEW YORK |
| SS:
COUNTY OF NEW YORK |

On June 26, 2008, before me, the undersigned, a Notary Public in and for said State, personally appeared Margaret Donadio, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Yasmin Marinaro
Notary Public

My commission expires: May 22, 2011

YASMIN MARINARO
Notary Public, State of New York
No. 4951284 Qualified in Westchester County
Certificate Filed in New York County
Commission Expires

May 22, 2011

SEAL

New York Tax Liens
NYC Tax Liens 2008-A (Schedule A)
Totals for Certificate Number 4A

Property	9,681,088.68
Other	385,565.46
Environ	0.00
CIS	3,376,927.53
Noticing Fees	265,077.12
Surcharge	677,832.52
Lien Total	14,386,491.31

Page 21 of 22
Report Schedule
Tuesday, June 24, 2008

New York Tax Liens
NYC Tax Liens 2008-A (Schedule A) *** \$61,089,991.55 (3458) Liens

Records: 970
Balance: \$14,386,491.31
Selection: Queens

Block Lot	Property Address	Owner	Property	Other	Environ	CIS	Noticing Fees	Surcharges	Lien Total
15710	6'22-12 REGINA AVENUE	JOHNAON, REGINA	0.00	0.00	0.00	6,789.12	273.84	353.15	7,416.11
15719	136 24-21R BAYSWATER AVENUE	CAROLINE ALAYI	2,464.60	0.00	0.00	0.00	273.84	136.92	2,875.36
15731	84 14154 BAY 24 STREET	REUVEN ILANITH	15,618.92	0.00	0.00	0.00	273.84	784.64	16,687.40
15742	89 29-37 FALCON AVENUE		3,718.05	1,120.13	0.00	0.00	273.84	255.60	5,367.62
15749	216 13058 BAY 32 STREET	TICAS, DAVID	0.00	0.00	0.00	11,238.80	273.84	575.63	12,088.27
15752	56 22-23 CORNAGA AVENUE	JACQUELINE DOUGLAS	0.00	0.00	0.00	4,407.25	273.84	234.05	4,915.14
15756	22 23-60 BEACH CHANNEL DRIVE	ASHLEY JYV	9,927.24	0.00	0.00	0.00	273.84	510.05	10,711.13
15765	14 552 BEACH 25 STREET	DOUBLE MILLION LLC	0.00	0.00	0.00	6,427.62	273.84	335.07	7,036.53
15782	42 20852 FERNSIDE PLACE	WORJLOH, CIEAGBAE	9,541.38	0.00	0.00	8,157.39	273.84	898.63	18,871.24
15783	45 31444 SEAGIRT BOULEVARD	GREEN, LAKEESHA T	0.00	0.00	0.00	3,057.22	273.84	166.55	3,497.61
15790	9	MOHAMED, ROACHNIE	2,283.19	0.00	0.00	0.00	273.84	126.85	2,663.88
15794	25 29-12 DEERFIELD ROAD	GEORGE C LEIGH	0.00	0.00	0.00	3,397.88	273.84	183.59	3,855.31
15800	31 306 BEACH 27 STREET	306 ACQUISITION CORP	0.00	0.00	0.00	12,448.62	273.84	636.17	13,359.63
15807	7 229 BEACH 31 STREET	WILSON, ANTHONY	0.00	0.00	0.00	5,946.60	273.84	311.02	6,531.46
15807	28 31-16 SEAGIRT AVENUE	JEAN, RONEL	0.00	0.00	0.00	2,852.54	273.84	156.32	3,282.78
15807	34 208A BEACH 32 STREET	GLORIA LEWIS	0.00	0.00	0.00	3,788.76	273.84	203.13	4,266.73
15808	21 3003 SEAGIRT AVENUE	EMC MORTGAGE CORPORAT	0.00	0.00	0.00	3,581.06	273.84	192.75	4,047.65
15815	21	P KELTZ	2,638.73	286.51	0.00	0.00	273.84	158.95	3,338.03
15817	31 152 BEACH 26 STREET	ROCK CONSTRUCTION, LL	10,667.87	93.66	0.00	0.00	273.84	551.77	11,587.14
15819	64 147 BEACH 27 STREET	JAMES C. KELLY	0.00	0.00	0.00	5,649.42	273.84	296.16	6,219.42
15826	31	MARGERT COMMUNITY COR	71,828.37	2,577.54	0.00	0.00	273.84	3,733.99	78,413.74
15835	39 360 BEACH 46 STREET	BATES, THELMA	0.00	0.00	0.00	2,816.51	273.84	164.52	3,244.87
15838	48 337 BEACH 46 STREET	JONES DRUCILLA	0.00	0.00	0.00	2,586.24	273.84	143.00	3,003.08
15838	51	CUBA, ANGELA	4,966.50	0.00	0.00	0.00	273.84	261.52	5,491.86
15838	53 329 BEACH 46 STREET	JAMES H MELVILLE	0.00	0.00	0.00	4,240.93	273.84	225.74	4,740.51
15841	50 49-01 BEACH CHANNEL DRIVE	ALKAIFI, ABDO	9,739.88	0.00	0.00	0.00	273.84	500.69	10,514.41
15845	1 37-21 ROCKAWAY BEACH BLVD	JAMILA ALKAIFI	13,636.08	0.00	0.00	0.00	273.84	690.50	14,500.42
15913	64 66-19 BEACH CHANNEL DRIVE	ROBERT J CLOSS	29,479.31	143.28	0.00	805.75	273.84	1,535.11	32,237.29
15966	65 469 BEACH 44 STREET	WALTER ADAMS	9,532.91	43,510.07	0.00	0.00	273.84	2,665.84	55,982.66
15966	77	EUGENE SILAS	31,945.89	35,281.43	0.00	0.00	273.84	3,375.06	70,876.22
15968	87	GARCIA, DAVID	4,333.55	12,040.57	0.00	0.00	273.84	832.40	17,480.36
16015	40 19815 BEACH 63 STREET	RAMDIN, NAZIM	0.00	0.00	0.00	4,067.25	273.84	217.05	4,558.14
16033	19 540 BEACH 67 STREET	HAMILTON, CARLUS	18,087.54	0.00	0.00	0.00	273.84	918.07	19,279.45
16034	9 39586 BEACH 68 STREET	GEORGE C CORDON	11,951.19	0.00	0.00	2,083.44	273.84	116.36	2,443.64
16037	27 442 BEACH 64 STREET	BEACH CHANNEL 64 LLC	33,894.16	56.50	0.00	0.00	273.84	611.25	12,836.28
16038	70 64-08 BEACH CHANNEL DRIVE	SHERHAN MOHAMED	6,518.68	0.00	0.00	8,092.10	273.84	744.23	15,628.85
16040	73 66-10 BEACH CHANNEL DRIVE	TUNCEL, HUSEYIN	4,138.71	0.00	0.00	0.00	273.84	220.63	4,633.18
16045	7 69-51 BAYFIELD AVENUE	RAPHAEL A GREAVES	9,542.24	0.00	0.00	2,704.97	273.84	626.05	13,147.10
16047	28 615 BEACH 69 STREET	CONCORD HOME SALES IN	8,548.45	0.00	0.00	0.00	273.84	441.11	9,263.40
16047	59 69-56 ALMEDA AVENUE	ROSEBORO, ALVIN	9,170.04	0.00	0.00	24,325.26	273.84	1,688.46	35,457.60
16064	41 72-22 BURCHELL AVENUE	VERNAM BASIN BOAT REP	10,440.81	0.00	0.00	0.00	273.84	535.73	11,250.38
16065	13	VERNAM BASIN BOAT REP	9,267.97	0.00	0.00	0.00	273.84	477.09	10,018.90
16065	69	VERNAM BASIN BOAT REP	2,956.59	0.00	0.00	0.00	273.84	161.52	3,391.95
16065	74	VERNAM BASIN BOAT REP	23,488.31	0.00	0.00	0.00	273.84	1,188.11	24,950.26

Index No. 23251/11

MTAG Services, LLC
P.O. Box 223762
Pittsburgh, PA 15251-2762
(800) 750-9210

MTAG - Closing Payoff Statement 8.3.2016

NYCTL Computation: Cert# 1102922

Borough/Block/Lot: 4/16065/0075

Principal Amt. Due as of 4/3/2012 (Date of Entry): \$ 18,706.30
Interest Due at 18% as of 4/3/2012 (Date of Entry): \$ 9,892.33
P&I as of 4/3/2012 (Date of Entry): \$ 28,598.63

Interest Bearing Fees

Bill of Costs: \$ 1,600.00
Additional Allowance: \$ 300.00
Legal Fees: \$ 2,500.00

Total Interest Bearing Fees: \$ 4,400.00

Subtotal: \$ 32,998.63

Interest from 4/4/2012 (Day after Entry)
to 8/3/2016, 1583 days @ 9%: \$ 12,880.31

Non-Interest Bearing Fees

Advertising Costs : \$ 4,082.00
Referee Fees: \$ 1,000.00
Discontinuance: \$ 0.00

Total Non-Interest Bearing Fees: \$ 5,082.00

TOTAL DUE AS OF 8/3/2016: \$ 50,960.94

8/4/2016	8/5/2016	8/6/2016
Interest: \$12,888.45	Interest: \$12,896.59	Interest: \$12,904.72
Total Due: \$50,969.08	Total Due: \$50,977.22	Total Due: \$50,985.35

8/7/2016	8/8/2016	8/9/2016
Interest: \$12,912.86	Interest: \$12,921.00	Interest: \$12,929.13
Total Due: \$50,993.49	Total Due: \$51,001.63	Total Due: \$51,009.76

Sending Payment

Make Checks Payable To:	Via Regular Mail:	Via Overnight Courier:
NYCTL1998-2 Trust MTAG	NYCTL1998-2 / MTAG	NYCTL1998-2 / MTAG
	P.O. Box 223762	Lockbox 223762
Please do not indicate	Pittsburgh, PA 15251-2762	500 Ross Street 154-0455
PAYMENT IN FULL		Pittsburgh, PA 15251-0001
on your check		Priority AM Delivery Required

Send Release to

Company:	Attention:	Mailing Address:	Contact Phone Number:

PLEASE BE ADVISED THAT THIS COMMUNICATION IS FROM A DEBT COLLECTOR AND THAT WE ARE
ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE

Tax Lien Payoff Quote Cover Letter

www.TaxLienSupport.com

Wednesday, August 31, 2016

MTAG Services LLC

P.O. Box 223762

Pittsburgh, PA, 15251 - 2762

To Whom It May Concern:

Per your request, attached is the payoff lien quote you requested for 72-58 ELIZABETH AVENUE, NY, 11692.

If you are unable to pay the balance in full, you may be eligible to enter into a forbearance agreement. Please contact one of our representatives at our toll free number listed below to discuss your eligibility.

When sending payment, please be sure to include interest listed for the date that we will receive it. We will refund overpayments but will not release a lien if it is not fully paid.

If you send a certified check or money order we will begin processing the release seven days after payment receipt. If you send a personal or company check we are required to wait ninety days before beginning the release process. Once you receive the release it is your responsibility to have it recorded at the City Register's Office.

Be sure to complete the "Send Release To" section of the attached payoff quote with the address to which you would like the lien release sent. Return this with your payment so you receive the release promptly after it is created.

To dispute Water & Sewer charges, please contact the Ombudsperson of the NYC Dept. of Environmental Protection:

Patrick Hendricks at (718)-595-3352 or ombuds@dep.nyc.gov.
59-17 Junction Boulevard, Flushing, 13th Floor, NY 11373

For Real Property Tax and other charges and Senior Citizen concerns, please contact the Ombudsperson of the NYC Dept. of Finance:

Sophia Walkes at 212-504-4039 or 212-504-4037 or taxlien@finance.nyc.gov
1 Centre Street, New York, NY 10007

If you have any questions please feel free to contact us at (800) 750-9210, or at support@MTAGServices.com

Sincerely,

MTAG Services LLC

Service for New York City Tax Lien Trust 1998-2

IF THIS ACCOUNT HAS BEEN REFERRED TO AN ATTORNEY FOR FORECLOSURE, THIS PAYOFF QUOTE MAY INCLUDE ESTIMATED LEGAL FEES AND COSTS. ADDITIONAL CHARGES MAY BE ADDED AS A RESULT OF FORECLOSURE-RELATED FEES OR COSTS. ALL ADDITIONAL CHARGES MUST BE PAID IN ORDER FOR THE LIEN TO BE SATISFIED. PLEASE BE ADVISED THAT THIS COMMUNICATION IS FROM A DEBT COLLECTOR AND THAT WE ARE ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. The City of New York sold outstanding tax liens to the NYCTL 1998-2 Trust ("Trust") pursuant to a Tax Lien Certificate. The Trust has authorized MTAG Services, LLC ("MTAG") to service and collect the tax liens. These delinquent taxes are now owed to the NYCTL 1998-2 Trust, not to the City of New York.

www.TaxLienSupport.com

*** Please return a copy of this statement with your payment ***

MTAG - Tax Lien PayOff Quote

Inquiries please call:
MTAG: 800-750-9210

This document is meant for the named recipient. If you are not the named recipient of this fax, please contact MTAG at the number listed on this fax and destroy the fax.

Property Information Lien #: 1056564 Account: 4-16065-0075 Borough: 4 Block/Lot: 16065/75

8/2/2016	
Total Amount Due	\$37,440.63
Lien Amount Sold	\$25,625.05
Interest	\$11,815.58
Fees Due	\$0.00
Lien Amount Sold Breakdown	
Property	\$24,216.20
DEP Water	\$0.00
DOF Water	\$0.00
ERP	\$0.00
Other	\$0.00
Noticing	\$188.61
Surcharge	\$1,220.24
Interest Breakdown	
Property Interest	\$11,815.58
DEP Water Interest	\$0.00
DOF Water Interest	\$0.00
ERP Interest	\$0.00
Other Interest	\$0.00
Total Amount Due	\$37,440.63

Attorney Fees Breakdown	
Advertising	\$0.00
Attorney Fees	\$0.00
Court Filing Fees	\$0.00
Foreclosure Search	\$0.00
Legal Expenses	\$0.00
Other	\$0.00
Publication	\$0.00
Referee	\$0.00
Service Processing	\$0.00
Total Fees	\$0.00
Payment Received	\$0.00
Fees Due	\$0.00

8/3/2016	
Property Interest	\$11,824.81
DEP Water Interest	\$0.00
DOF Water Interest	\$0.00
ERP Interest	\$0.00
Other Interest	\$0.00
Total Amount Due	\$37,449.86
8/4/2016	
Property Interest	\$11,834.05
DEP Water Interest	\$0.00
DOF Water Interest	\$0.00
ERP Interest	\$0.00
Other Interest	\$0.00
Total Amount Due	\$37,459.10

8/9/2016	
Property Interest	\$11,871.01
DEP Water Interest	\$0.00
DOF Water Interest	\$0.00
ERP Interest	\$0.00
Other Interest	\$0.00
Total Amount Due	\$37,496.06
8/9/2016	
Property Interest	\$11,880.25
DEP Water Interest	\$0.00
DOF Water Interest	\$0.00
ERP Interest	\$0.00
Other Interest	\$0.00
Total Amount Due	\$37,505.30

8/5/2016	
Property Interest	\$11,843.28
DEP Water Interest	\$0.00
DOF Water Interest	\$0.00
ERP Interest	\$0.00
Other Interest	\$0.00
Total Amount Due	\$37,468.33

8/10/2016	
Property Interest	\$11,889.50
DEP Water Interest	\$0.00
DOF Water Interest	\$0.00
ERP Interest	\$0.00
Other Interest	\$0.00
Total Amount Due	\$37,514.55

Total Previous Payments:
Accrual Date

\$0.00
5/18/2012

Payment Information:

Make checks payable to:
NYCTL 1998-2/MTAG
Please do not indicate
PAYMENT IN FULL
on your check

Send payment via Regular Mail to:
NYCTL 1998-2/MTAG
P.O. Box 223762
Pittsburgh, PA, 15251 - 2762

Send payment via overnight courier to:
NYCTL 1998-2/MTAG
Attn: Lockbox 223762 500 Ross Street, 154-0455
Pittsburgh, PA, 15251 - 0001
Priority AM Delivery Required

Send Release to:

Company:

Attention:

Mailing Address:

Contact Phone Number:

Tax Lien Payoff Quote Cover Letter

www.TaxLienSupport.com

Wednesday, August 31, 2016

MTAG Services LLC
P.O. Box 223762
Pittsburgh, PA, 15251 - 2762

To Whom It May Concern:

Per your request, attached is the payoff lien quote you requested for 72-58 ELIZABETH AVENUE, NY, 11692.

If you are unable to pay the balance in full, you may be eligible to enter into a forbearance agreement. Please contact one of our representatives at our toll free number listed below to discuss your eligibility.

When sending payment, please be sure to include interest listed for the date that we will receive it. We will refund overpayments but will not release a lien if it is not fully paid.

If you send a certified check or money order we will begin processing the release seven days after payment receipt. If you send a personal or company check we are required to wait ninety days before beginning the release process. Once you receive the release it is your responsibility to have it recorded at the City Register's Office.

Be sure to complete the "Send Release To" section of the attached payoff quote with the address to which you would like the lien release sent. Return this with your payment so you receive the release promptly after it is created.

To dispute Water & Sewer charges, please contact the Ombudsperson of the NYC Dept. of Environmental Protection:

Patrick Hendricks at (718)-595-3352 or ombuds@dep.nyc.gov.
59-17 Junction Boulevard, Flushing, 13th Floor, NY 11373

For Real Property Tax and other charges and Senior Citizen concerns, please contact the Ombudsperson of the NYC Dept. of Finance:

Sophia Walkes at 212-504-4039 or 212-504-4037 or taxlien@finance.nyc.gov
1 Centre Street, New York, NY 10007

If you have any questions please feel free to contact us at (800) 750-9210, or at support@MTAGServices.com

Sincerely,

MTAG Services LLC

Service for New York City Tax Lien Trust 1998-2

IF THIS ACCOUNT HAS BEEN REFERRED TO AN ATTORNEY FOR FORECLOSURE, THIS PAYOFF QUOTE MAY INCLUDE ESTIMATED LEGAL FEES AND COSTS. ADDITIONAL CHARGES MAY BE ADDED AS A RESULT OF FORECLOSURE-RELATED FEES OR COSTS. ALL ADDITIONAL CHARGES MUST BE PAID IN ORDER FOR THE LIEN TO BE SATISFIED. PLEASE BE ADVISED THAT THIS COMMUNICATION IS FROM A DEBT COLLECTOR AND THAT WE ARE ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. The City of New York sold outstanding tax liens to the NYCTL 1998-2 Trust ("Trust") pursuant to a Tax Lien Certificate. The Trust has authorized MTAG Services, LLC ("MTAG") to service and collect the tax liens. These delinquent taxes are now owed to the NYCTL 1998-2 Trust, not to the City of New York.

www.TaxLienSupport.com

*** Please return a copy of this statement with your payment ***

MTAG - Tax Lien PayOff Quote

Inquiries please call:
MTAG: 800-750-9210

This document is meant for the named recipient. If you are not the named recipient of this fax, please contact MTAG at the number listed on this fax and destroy the fax.

To:

Property Information 8/2/2016 Lien #: 1155657 Account: 4-16065-0075 Borough: 4 Block/Lot: 16065/75

Attorney Fees Breakdown		8/3/2016		8/8/2016	
Advertising	\$0.00	Property Interest	\$5,136.53	Property Interest	\$5,163.02
Attorney Fees	\$0.00	DEP Water Interest	\$0.00	DEP Water Interest	\$0.00
Court Filing Fees	\$0.00	DOF Water Interest	\$0.00	DOF Water Interest	\$0.00
Foreclosure Search	\$0.00	ERP Interest	\$0.00	ERP Interest	\$0.00
Other	\$0.00	Other Interest	\$0.00	Other Interest	\$0.00
Publication	\$0.00	Total Amount Due	\$21,471.50	Total Amount Due	\$21,497.99
Referee	\$0.00	8/4/2016		8/9/2016	
Service Processing	\$0.00	Property Interest	\$5,141.83	Property Interest	\$5,168.32
Total Fees	\$0.00	DEP Water Interest	\$0.00	DEP Water Interest	\$0.00
Payment Received	\$0.00	DOF Water Interest	\$0.00	DOF Water Interest	\$0.00
Fees Due	\$0.00	ERP Interest	\$0.00	ERP Interest	\$0.00
		Other Interest	\$0.00	Other Interest	\$0.00
		Total Amount Due	\$21,476.80	Total Amount Due	\$21,503.29
Interest Breakdown		8/5/2016		8/10/2016	
Property Interest	\$5,131.24	Property Interest	\$5,147.12	Property Interest	\$5,173.62
DEP Water Interest	\$0.00	DEP Water Interest	\$0.00	DEP Water Interest	\$0.00
DOF Water Interest	\$0.00	DOF Water Interest	\$0.00	DOF Water Interest	\$0.00
ERP Interest	\$0.00	ERP Interest	\$0.00	ERP Interest	\$0.00
Other Interest	\$0.00	Other Interest	\$0.00	Other Interest	\$0.00
Total Amount Due	\$21,466.21	Total Amount Due	\$21,482.09	Total Amount Due	\$21,508.59
Total Previous Payments:		Accrual Date		\$0.00	
				7/22/2013	

Payment Information:

Make checks payable to: NYCTL 1998-2/MTAG Please do not indicate PAYMENT IN FULL on your check	Send payment via Regular Mail to: NYCTL 1998-2/MTAG P.O. Box 223762 Pittsburgh, PA, 15251 - 2782	Send payment via overnight courier to: NYCTL 1998-2/MTAG Attn: Lockbox 223762 500 Ross Street, 154-0455 Pittsburgh, PA, 15251 - 0001 Priority AM Delivery Required
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Send Release to:

Company:	Attention:	Mailing Address:	Contact Phone Number:
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Tax Lien Payoff Quote Cover Letter

www.TaxLienSupport.com

Wednesday, August 31, 2016

MTAG Services LLC
PO Box 223762
Pittsburgh, PA, 15251 - 2762

To Whom It May Concern:

Per your request, attached is the payoff lien quote you requested for 72-58 ELIZABETH AVENUE, NY, 11692.

If you are unable to pay the balance in full, you may be eligible to enter into a forbearance agreement. Please contact one of our representatives at our toll free number listed below to discuss your eligibility.

When sending payment, please be sure to include interest listed for the date that we will receive it. We will refund overpayments but will not release a lien if it is not fully paid.

If you send a certified check or money order we will begin processing the release seven days after payment receipt. If you send a personal or company check we are required to wait ninety days before beginning the release process. Once you receive the release it is your responsibility to have it recorded at the City Register's Office.

Be sure to complete the "Send Release To" section of the attached payoff quote with the address to which you would like the lien release sent. Return this with your payment so you receive the release promptly after it is created.

To dispute Water & Sewer charges, please contact the Ombudsperson of the NYC Dept. of Environmental Protection:
Patrick Hendricks at (718)-595-3352 or ombuds@dep.nyc.gov.
59-17 Junction Boulevard, Flushing, 13th Floor, NY 11373

For Real Property Tax and other charges and Senior Citizen concerns, please contact the Ombudsperson of the NYC Dept. of Finance:
Sophia Waikes at 212-504-4039 or 212-504-4037 or taxlien@finance.nyc.gov
1 Centre Street, New York, NY 10007

If you have any questions please feel free to contact us at (800) 750-9210, or at support@MTAGServices.com

Sincerely,

MTAG Services LLC

Service for New York City Tax Lien Trust 1998-2

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To:

MTAG - Tax Lien PayOff Quote

Inquiries please call:
MTAG: 800-760-9210

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Property Information		Lien #: 1268008	Account: 4-16065-0075	Borough: 4	Block/Lot: 16065/75
8/2/2016		Attorney Fees Breakdown		8/3/2016	
Total Amount Due	\$14,944.24	Advertising	\$0.00	Property Interest	\$2,508.18
Lien Amount Sold	\$12,439.74	Attorney Fees	\$0.00	DEP Water Interest	\$0.00
Interest	\$2,504.50	Court Filing Fees	\$0.00	DOF Water Interest	\$0.00
Fees Due	\$0.00	Foreclosure Search	\$0.00	ERP Interest	\$0.00
		Other	\$0.00	Other Interest	\$0.00
Lien Amount Sold Breakdown		Publication	\$0.00	Total Amount Due	\$14,947.52
Property	\$11,693.55	Referee	\$0.00	8/4/2016	
DEP Water	\$0.00	Service Processing	\$0.00	Property Interest	\$2,511.87
DOF Water	\$0.00	Total Fees	\$0.00	DEP Water Interest	\$0.00
ERP	\$0.00	Payment Received	\$0.00	DOF Water Interest	\$0.00
Other	\$0.00	Fees Due	\$0.00	ERP Interest	\$0.00
Noticing	\$153.82			Other Interest	\$0.00
Surcharge	\$592.37			Total Amount Due	\$14,961.61
				8/5/2016	
Interest Breakdown				Property Interest	\$2,515.55
Property Interest	\$2,504.50			DEP Water Interest	\$0.00
DEP Water Interest	\$0.00			DOF Water Interest	\$0.00
DOF Water Interest	\$0.00			ERP Interest	\$0.00
ERP Interest	\$0.00			Other Interest	\$0.00
Other Interest	\$0.00			Total Amount Due	\$14,965.29
Total Amount Due	\$14,944.24			8/6/2016	
				Property Interest	\$2,530.31
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$14,976.06
				8/7/2016	
				Property Interest	\$2,534.00
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$14,973.74
				8/8/2016	
				Property Interest	\$2,538.18
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$14,981.94
				8/9/2016	
				Property Interest	\$2,542.36
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$14,986.10
				8/10/2016	
				Property Interest	\$2,546.58
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$14,990.26
				8/11/2016	
				Property Interest	\$2,550.80
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$14,994.42
				8/12/2016	
				Property Interest	\$2,555.02
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$14,998.58
				8/13/2016	
				Property Interest	\$2,559.24
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,002.74
				8/14/2016	
				Property Interest	\$2,563.46
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,006.90
				8/15/2016	
				Property Interest	\$2,567.68
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,011.06
				8/16/2016	
				Property Interest	\$2,571.90
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,015.22
				8/17/2016	
				Property Interest	\$2,576.12
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,019.38
				8/18/2016	
				Property Interest	\$2,580.34
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,023.54
				8/19/2016	
				Property Interest	\$2,584.56
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,027.70
				8/20/2016	
				Property Interest	\$2,588.78
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,031.86
				8/21/2016	
				Property Interest	\$2,593.00
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,036.02
				8/22/2016	
				Property Interest	\$2,597.22
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,040.18
				8/23/2016	
				Property Interest	\$2,601.44
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,044.34
				8/24/2016	
				Property Interest	\$2,605.66
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,048.50
				8/25/2016	
				Property Interest	\$2,609.88
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,052.66
				8/26/2016	
				Property Interest	\$2,614.10
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,056.82
				8/27/2016	
				Property Interest	\$2,618.32
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,060.98
				8/28/2016	
				Property Interest	\$2,622.54
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,065.14
				8/29/2016	
				Property Interest	\$2,626.76
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,069.30
				8/30/2016	
				Property Interest	\$2,630.98
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,073.46
				8/31/2016	
				Property Interest	\$2,635.20
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,077.62
				9/1/2016	
				Property Interest	\$2,639.42
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,081.78
				9/2/2016	
				Property Interest	\$2,643.64
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,085.94
				9/3/2016	
				Property Interest	\$2,647.86
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,090.10
				9/4/2016	
				Property Interest	\$2,652.08
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,094.26
				9/5/2016	
				Property Interest	\$2,656.30
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,098.42
				9/6/2016	
				Property Interest	\$2,660.52
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,102.58
				9/7/2016	
				Property Interest	\$2,664.74
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,106.74
				9/8/2016	
				Property Interest	\$2,668.96
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,110.90
				9/9/2016	
				Property Interest	\$2,673.18
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,115.06
				9/10/2016	
				Property Interest	\$2,677.40
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,119.22
				9/11/2016	
				Property Interest	\$2,681.62
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,123.38
				9/12/2016	
				Property Interest	\$2,685.84
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,127.54
				9/13/2016	
				Property Interest	\$2,690.06
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,131.70
				9/14/2016	
				Property Interest	\$2,694.28
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,135.86
				9/15/2016	
				Property Interest	\$2,698.50
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,140.02
				9/16/2016	
				Property Interest	\$2,702.72
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,144.18
				9/17/2016	
				Property Interest	\$2,706.94
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,148.34
				9/18/2016	
				Property Interest	\$2,711.16
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	\$0.00
				Other Interest	\$0.00
				Total Amount Due	\$15,152.50
				9/19/2016	
				Property Interest	\$2,715.38
				DEP Water Interest	\$0.00
				DOF Water Interest	\$0.00
				ERP Interest	

Payment Information:

Make checks payable to: 1998-2 Trust/MTAG Please do not indicate PAYMENT IN FULL on your check	Send payment via Regular Mail to: 1998-2 Trust/MTAG PO Box 223762 Pittsburgh, PA, 15251 - 2762	Send payment via overnight courier to: NYCTL 1998-2/MTAG Attn: Lockbox 223762 500 Ross Street 154-0455 Pittsburgh, PA, 15251 - 0001 Priority AM Delivery Required
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Send Release to:

Company:	Attention:	Mailing Address:	Contact Phone Number:

Tax Lien Payoff Quote Cover Letter

www.TaxLienSupport.com

Wednesday, August 31, 2016

MTAG Services LLC
PO Box 360296
Pittsburgh, PA, 15251 - 6296

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1 Centre Street, New York, NY 10007

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Sincerely,

MTAG Services LLC

Servicer for New York City Tax Lien Trust 2015-A

IF THIS ACCOUNT HAS BEEN REFERRED TO AN ATTORNEY FOR FORECLOSURE, THIS PAYOFF QUOTE MAY INCLUDE ESTIMATED LEGAL FEES AND COSTS. ADDITIONAL CHARGES MAY BE ADDED AS A RESULT OF FORECLOSURE-RELATED FEES OR COSTS. ALL ADDITIONAL CHARGES MUST BE PAID IN ORDER FOR THE LIEN TO BE SATISFIED. PLEASE BE ADVISED THAT THIS COMMUNICATION IS FROM A DEBT COLLECTOR AND THAT WE ARE ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. The City of New York sold outstanding tax liens to the NYCTL 2015-A Trust ("Trust") pursuant to a Tax Lien Certificate. The Trust has authorized MTAG Services, LLC ("MTAG") to service and collect the tax liens. These delinquent taxes are now owed to the NYCTL 2015-A Trust, not to the City of New York.

MTAG - Tax Lien PayOff Quote

Inquiries please call:
MTAG: 800-750-9210

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Property Information Lien #: 1483478 Account: 4-16065-0075 Borough: 4 Block/Lot: 16065/75

8/2/2016		8/3/2016		8/8/2016	
Total Amount Due	\$14,405.50	Property Interest	\$1,288.64	Property Interest	\$1,306.41
Lien Amount Sold	\$13,120.42	DEP Water Interest	\$0.00	DEP Water Interest	\$0.00
Interest	\$1,285.08	DOF Water Interest	\$0.00	DOF Water Interest	\$0.00
Fees Due	\$0.00	ERP Interest	\$0.00	ERP Interest	\$0.00
		Other Interest	\$0.00	Other Interest	\$0.00
		Total Amount Due	\$14,409.06	Total Amount Due	\$14,426.83
Lien Amount Sold Breakdown		8/4/2016		8/9/2016	
Property	\$12,275.73	Property Interest	\$1,292.19	Property Interest	\$1,309.97
DEP Water	\$0.00	DEP Water Interest	\$0.00	DEP Water Interest	\$0.00
DOF Water	\$0.00	DOF Water Interest	\$0.00	DOF Water Interest	\$0.00
ERP	\$0.00	ERP Interest	\$0.00	ERP Interest	\$0.00
Other	\$0.00	Other Interest	\$0.00	Other Interest	\$0.00
Noticing	\$219.91	Total Amount Due	\$14,412.61	Total Amount Due	\$14,430.39
Surcharge	\$624.78				
Interest Breakdown		8/5/2016		8/10/2016	
Property Interest	\$1,285.08	Property Interest	\$1,295.74	Property Interest	\$1,313.52
DEP Water Interest	\$0.00	DEP Water Interest	\$0.00	DEP Water Interest	\$0.00
DOF Water Interest	\$0.00	DOF Water Interest	\$0.00	DOF Water Interest	\$0.00
ERP Interest	\$0.00	ERP Interest	\$0.00	ERP Interest	\$0.00
Other Interest	\$0.00	Other Interest	\$0.00	Other Interest	\$0.00
Total Amount Due	\$14,405.50	Total Amount Due	\$14,416.16	Total Amount Due	\$14,433.94
		Total Previous Payments:		\$0.00	
		Accrual Date		7/21/2015	

Payment Information:

Make checks payable to:
NYCTL 2015-A Trust MTAG
Please do not indicate
PAYMENT IN FULL
on your check

Send payment via Regular Mail to:
NYCTL 2015-A Trust MTAG
PO Box 360296
Pittsburgh, PA, 15251 - 6296

Send payment via overnight courier to:
NYCTL 2015-A Trust MTAG Attn: 360296
500 Ross Street 154-0455
Pittsburgh, PA, 15262 - 0001
Priority AM Delivery Required

Send Release to:

Company:

Attention:

Mailing Address:

Contact Phone Number:

Tax Lien Payoff Quote Cover Letter

www.TaxLienSupport.com

Wednesday, August 31, 2016

MTAG Services LLC
PO Box 360139
Pittsburgh, PA, 15251 - 6139

To Whom It May Concern:

Per your request, attached is the payoff lien quote you requested for 72-58 ELIZABETH AVENUE, NY, 11692.

If you are unable to pay the balance in full, you may be eligible to enter into a forbearance agreement. Please contact one of our representatives at our toll free number listed below to discuss your eligibility.

When sending payment, please be sure to include interest listed for the date that we will receive it. We will refund overpayments but will not release a lien if it is not fully paid.

If you send a certified check or money order we will begin processing the release seven days after payment receipt. If you send a personal or company check we are required to wait ninety days before beginning the release process. Once you receive the release it is your responsibility to have it recorded at the City Register's Office.

Be sure to complete the "Send Release To" section of the attached payoff quote with the address to which you would like the lien release sent. Return this with your payment so you receive the release promptly after it is created.

To dispute Water & Sewer charges, please contact the Ombudsperson of the NYC Dept. of Environmental Protection:
Patrick Hendricks at (718)-595-3352 or ombuds@dep.nyc.gov.
59-17 Junction Boulevard, Flushing, 13th Floor, NY 11373

For Real Property Tax and other charges and Senior Citizen concerns, please contact the Ombudsperson of the NYC Dept. of Finance:
Sophia Walkes at 212-504-4039 or 212-504-4037 or taxlien@finance.nyc.gov
1 Centre Street, New York, NY 10007

If you have any questions please feel free to contact us at (800) 750-9210. or at support@MTAGServices.com

Sincerely,

MTAG Services LLC

Servicer for New York City Tax Lien Trust 2016-A

IF THIS ACCOUNT HAS BEEN REFERRED TO AN ATTORNEY FOR FORECLOSURE, THIS PAYOFF QUOTE MAY INCLUDE ESTIMATED LEGAL FEES AND COSTS. ADDITIONAL CHARGES MAY BE ADDED AS A RESULT OF FORECLOSURE-RELATED FEES OR COSTS. ALL ADDITIONAL CHARGES MUST BE PAID IN ORDER FOR THE LIEN TO BE SATISFIED. PLEASE BE ADVISED THAT THIS COMMUNICATION IS FROM A DEBT COLLECTOR AND THAT WE ARE ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. The City of New York sold outstanding tax liens to the NYCTL 2016-A Trust ("Trust") pursuant to a Tax Lien Certificate. The Trust has authorized MTAG Services, LLC ("MTAG") to service and collect the tax liens. These delinquent taxes are now owed to the NYCTL 2016-A Trust, not to the City of New York.

MTAG - Tax Lien PayOff Quote

Inquiries please call:
MTAG: 800-750-9210

This document is meant for the named recipient. If you are not the named recipient of this fax, please contact MTAG at the number listed on this fax and destroy the fax.

Property Information Lien #: 1683408 Account: 4-16065-0075 Borough: 4 Block/Lot: 16065/75

8/2/2016		8/3/2016		8/8/2016	
Total Amount Due	\$13,326.74	Property Interest	\$52.48	Property Interest	\$68.92
Lien Amount Sold	\$13,277.55	DEP Water Interest	\$0.00	DEP Water Interest	\$0.00
Interest	\$49.19	DOF Water Interest	\$0.00	DOF Water Interest	\$0.00
Fees Due	\$0.00	ERP Interest	\$0.00	ERP Interest	\$0.00
		Other Interest	\$0.00	Other Interest	\$0.00
		Total Amount Due	\$13,330.03	Total Amount Due	\$13,346.47
Lien Amount Sold Breakdown		8/4/2016		8/9/2016	
Property	\$12,430.57	Property Interest	\$55.77	Property Interest	\$72.21
DEP Water	\$0.00	DEP Water Interest	\$0.00	DEP Water Interest	\$0.00
DOF Water	\$0.00	DOF Water Interest	\$0.00	DOF Water Interest	\$0.00
ERP	\$0.00	ERP Interest	\$0.00	ERP Interest	\$0.00
Other	\$0.00	Other Interest	\$0.00	Other Interest	\$0.00
Noticing	\$214.72	Total Amount Due	\$13,333.32	Total Amount Due	\$13,349.76
Surcharge	\$632.26				
Interest Breakdown		8/5/2016		8/10/2016	
Property Interest	\$49.19	Property Interest	\$59.05	Property Interest	\$75.50
DEP Water Interest	\$0.00	DEP Water Interest	\$0.00	DEP Water Interest	\$0.00
DOF Water Interest	\$0.00	DOF Water Interest	\$0.00	DOF Water Interest	\$0.00
ERP Interest	\$0.00	ERP Interest	\$0.00	ERP Interest	\$0.00
Other Interest	\$0.00	Other Interest	\$0.00	Other Interest	\$0.00
Total Amount Due	\$13,326.74	Total Amount Due	\$13,336.60	Total Amount Due	\$13,353.05
		Total Previous Payments:		\$0.00	
		Accrual Date		7/19/2016	

Payment Information:

Make checks payable to:
NYCTL 2016-A Trust MTAG
Please do not indicate
PAYMENT IN FULL
on your check

Send payment via Regular Mail to:
NYCTL 2016-A Trust MTAG
PO Box 360139
Pittsburgh, PA, 15251 - 6139

Send payment via overnight courier to:
NYCTL 2016-A Trust MTAG
Attn: 360139 500 Ross Street 154-0455
Pittsburgh, PA, 15262 - 0001
Priority AM Delivery Required

Send Release to:

Company:

Attention:

Mailing Address:

Contact Phone Number: